

AN ORDINANCE approving Contract #6457-96, SUB-AREA COMMERCIAL CAPITAL IMPROVEMENT PROJECT 1996, KINNAIRD, PACKARD & WILDWOOD AVENUE between G.E. MINEAR CONSTRUCTION CO., INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

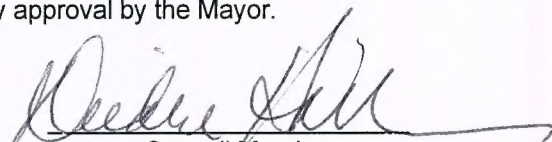
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:


SECTION 1. That the Contract ##6457-96, SUB-AREA COMMERCIAL CAPITAL IMPROVEMENT PROJECT 1996, KINNAIRD, PACKARD & WILDWOOD AVENUE by and between G.E. MINEAR CONSTRUCTION CO., INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

Wildwood Avenue: Fairfield Avenue to Hoagland Avenue;  
Packard Avenue: Webster Street to first alley west; Intersection of Packard Avenue & Fairfield Avenue by reconstructing curbs, sidewalks, driveway and alley approaches. Also drainage and constructing new curb ramps at pedestrian crossing;

involving a total cost of One Hundred Six Thousand Nine Hundred Fifty-Eight and 50/100 (\$106,958.50). Two copies of said Contract are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM AND LEGALITY  
  
J. Timothy McCaulay, City Attorney

CONTRACT NO. 6457-96  
SUB-AREA COMMERCIAL CAPITAL IMPROVEMENT PROJECT 1996  
KINNAIRD, PACKARD AND WILDWOOD AVENUE  
CDBG

BOARD ORDER NO. 83-96

WORK ORDER NO. 11255

THIS CONTRACT made and entered into in triplicate this 2nd day of April, 1997, by and between G.E. MINEAR CONSTRUCTION CO., INC., herein called CONTRACTOR, and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, acting by and through the Mayor and the Board of Public Works, herein called OWNER;

WITNESSETH, that the CONTRACTOR and the OWNER, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following improvement:

WILDWOOD AVENUE: FAIRFIELD AVENUE TO HOAGLAND AVENUE

KINNAIRD AVENUE: FAIRFIELD AVENUE TO HOAGLAND AVENUE

PACKARD AVENUE: WEBSTER STREET TO FIRST ALLEY WEST

INTERSECTION OF PACKARD AVENUE & FAIRFIELD AVENUE

BY RECONSTRUCTING CURBS, SIDEWALKS, DRIVEWAY AND ALLEY APPROACHES,

DRAINAGE AND CONSTRUCTING NEW CURB RAMPS AT PEDESTRIAN CROSSINGS.

All according to Res. No. 6457-96 and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT SUM

The OWNER shall pay CONTRACTOR for the performance of the contract the unit price sum of \$106,958.50. In the event the amount of work is increased or decreased by OWNER, the contract sum shall be increased or decreased according to the unit price schedule set forth in the CONTRACTOR's Proposal.

ARTICLE 3: PROGRESS PAYMENTS AND RETAINAGE

The CONTRACTOR may submit requests for payments no more often than every thirty (30) days for work performed and accepted under the contract. If the contractor is in compliance with the provisions of the contract, the Board will make payments for such work performed and completed. However, in any such case, the Board will retain five percent (5%) of the amount owing to insure satisfactory completion of the contract and to insure Contractor's compliance with the M.B.E./W.B.E. Rider attached to the contract. Payments to the Contractor are not to exceed 90% of the total contract amount until the Owner has verified that the Contractor has made good faith efforts to attain the M.B.E./W.B.E. goal stipulated in the M.B.E./W.B.E. Rider attached hereto.



If the contract is in excess of \$100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payment of the final 10% of the total contract amount will be dependent upon good faith efforts to comply with the M.B.E./W.B.E. Rider, and subject to appropriate reduction in the event of non-compliance, as provided in paragraph 6 of the M.B.E./W.B.E. Rider.

#### **ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT**

Final payment shall be due at the time the work is fully completed and accepted and the contract, including the M.B.E./W.B.E. Rider, is fully performed. Payments to the Contractor are not to exceed 90% of the total contract amount until the Owner has verified that the Contractor has made good faith efforts to attain the M.B.E./W.B.E. goal stipulated in the M.B.E./W.B.E. Rider attached hereto.

Upon filing of a Completion Affidavit by the CONTRACTOR that the work is ready for final inspection and acceptance, the Board of Public Works will direct the Engineering Department of the OWNER to promptly make such inspection and will direct the Contract Compliance Department of the OWNER to make a final recommendation on whether the CONTRACTOR made good faith efforts to attain the M.B.E./W.B.E. goal stipulated in the M.B.E./W.B.E. Rider.

When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works. Likewise, when the Contract Compliance Department determines that the CONTRACTOR'S efforts constitute good faith efforts to attain the M.B.E./W.B.E. goal as agreed in the M.B.E./W.B.E. Rider, it shall so inform the Board of Public Works through a M.B.E./W.B.E. Compliance Final Report.

Upon receiving both the Engineering Department's and the Contract Compliance Department's recommendations, the Board of Public Works shall issue a final certificate stating the work provided for in this Contract has been completed and accepted, and further stating that the M.B.E./W.B.E. Rider goal has been met. Thereupon, the entire balance of the Contract sum shall be due and payable to the CONTRACTOR; provided only that the CONTRACTOR shall first furnish OWNER, if requested to do so, satisfactory evidence that all persons who have supplied labor, material or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

In the event that the Board of Public Works determines that good faith compliance with the E.B.E. Rider has not occurred, appropriate reduction in the final payment will be made, pursuant to paragraph 6 of the M.B.E./W.B.E. Rider attached hereto. Said amount shall be added to the City of Fort Wayne M.B.E./W.B.E. Bond Guarantee Fund and contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.

#### **ARTICLE 5: WORKMEN'S COMPENSATION ACT**

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Statutes of the State of Indiana and Ordinances of the City of Fort



Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for damages for injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of Contractor, or its agents, employees or workmen or any judgment of any court or award or any Board of Arbitrators or of the Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor or Subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

#### ARTICLE 6: NONDISCRIMINATION OF LABOR

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of construction or upon request of the Office of Compliance.

#### ARTICLE 7: PREVAILING WAGE SCALE

The CONTRACTOR agrees to pay, and also requires of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne according to the applicable wage scale as included in the bid documents.

#### ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

- a. Advertisement for Bids, for Resolution No. 6457-96.
- b. Instructions to Bidders for Resolution No. 6457-96.
- c. Contractor's Proposal Dated 29 JANUARY 1997.
- d. Ft. Wayne Street Engineering Drawings accompanying bid packet for Resolution No. 6457-96.
- e. Supplemental Specifications accompanying bid packet for Resolution No. 6457-96.
- f. Workmen's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.
- g. Non-Discrimination of Labor, General Ordinance No. G-34-78 (as amended).
- h. Prevailing Wage Scale.
- i. Performance and Guaranty Bond.
- j. Labor and Material Payment Bond.
- k. Right-of-Way Cut Permit.



- l. Comprehensive Liability Insurance Coverage.
- m. Minority/Female Employment Hourly Utilization
- n. MBE/WBE Declaration Form

#### ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the CONTRACTOR shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of TWO (2) YEARS following written acceptance of the work by the OWNER.

#### ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to OWNER, within ten (10) days of the date hereof, a certificate from an insurer acceptable to OWNER showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to OWNER and in accordance with the Statutes of the State of Indiana.

#### ARTICLE 11: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the CONTRACTOR and the OWNER under the provisions of this Contract shall be subject to the decision of the Director of Public Works of the OWNER, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases of the work covered by this Contract will be permitted except on prior written authorization by the Board of Public Works.

#### ARTICLE 12:

The CONTRACTOR agrees to complete the work specified in the contract by 15 JULY 1997 after having been ordered by the OWNER to commence work under this contract.

#### ARTICLE 13: COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the OWNER by the Mayor and Board of Public Works of the City of Fort Wayne, Indiana, shall not be binding upon the OWNER unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, (in accordance with General Ordinance No. G-47-92) and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

#### ARTICLE 14:

This contract is governed by Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONTRACTOR

BY: 

President

BY: \_\_\_\_\_

Secretary

CITY OF FORT WAYNE,  
INDIANA

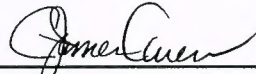
BY: \_\_\_\_\_

Paul Helmke, Mayor

BOARD OF PUBLIC WORKS



Linda Buskirk, Chairman

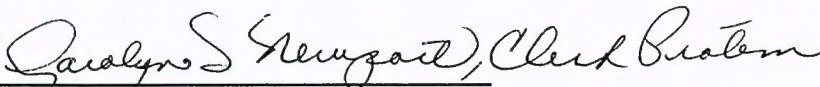


C. James Owen, Member



John Stafford, Member

ATTEST:



Patricia J. Crick, Secretary and Clerk

ACKNOWLEDGEMENT

STATE OF INDIANA:

SS:

COUNTY OF ALLEN:

BEFORE ME, a Notary Public, in and for said County and State, this 11 day of March, 1997 personally appeared the within named GE MINEM, who, being by me first duly sworn upon their oaths, say that they are the Pres. of \_\_\_\_\_, and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of Company for the uses and purposes therein set forth.

Julie A. Hunley  
NOTARY PUBLIC

Julie A. Hunley  
(Type or print name of notary)

MY COMMISSION EXPIRES: 10-25-99



MBE/WBE RIDER  
FOR FEDERALLY-FUNDED PROJECTS THROUGH THE CITY OF FORT WAYNE

THIS AGREEMENT made and entered into by and between the CITY OF FORT WAYNE, hereinafter referred to as "Owner", and G.E. MINEAR CONSTRUCTION CO., INC. hereinafter referred to as "Contractor",  
WITNESSETH:

WHEREAS, Contractor is the apparent low bidder on construction project commonly referred to as the SCCIP PROJECT 1996 which project was bid under Resolution Number 6457-96 ; and

WHEREAS, Contractor agrees that the goal for qualified Minority-owned Business Enterprises or Women-owned Business Enterprises, hereinafter sometimes referred to as "MBE/WBE's" as subcontractors on this project is 10 % of the contract amount;

NOW, THEREFORE, in consideration of the foregoing and of the mutual agreements hereinafter contained, the sufficiency of which consideration is hereby acknowledged, the parties hereto agree as follows:

1. Conditional Award: Subject to approval by the Common Council of the City of Fort Wayne as stipulated in the construction contract to which this Rider is attached, Owner awards the construction contract to the Contractor.

2. MBE/WBE Retainage Requirements: If the contractor is in compliance with the provisions of the construction contract to which this Rider is attached, the Owner will make payments for such work performed and completed. However, in any such case, the Owner will retain ten percent (10%) of the total amount owing to insure satisfactory completion of the contract and to insure contractor's compliance with this MBE/WBE Rider. Upon final inspection and acceptance of the work, and determination by the Fort Wayne Board of Public Works that the contractor has made a good faith effort to subcontract 10 % of the contract amount to Minority/Women business enterprises, the contractor will be paid in full.

In the event there is a determination that good faith compliance with this MBE/WBE Rider has not occurred, appropriate reduction in the final payment pursuant to paragraph 6 of this MBE/WBE Rider will be made.



If the contract is in excess of \$100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payments to the CONTRACTOR are not to exceed 90% of the total contract amount until the OWNER has verified that the CONTRACTOR has made good faith efforts to attain the MBE/WBE goal stipulated in this MBE/WBE Rider. Payment of the final 10% of the total contract amount will be dependent upon good faith efforts to comply with this MBE/WBE Rider, and subject to reduction in the event of non-compliance as provided in paragraph 6 of this MBE/WBE Rider.

3. Request For Waiver: If at the time final payment application is made, contractor has not attained the 10 % MBE/WBE goal, contractor shall file with the final payment application a "Request for Waiver". Said Request for Waiver shall contain a written description of the efforts taken by Contractor to attain the 10 % MBE/WBE goal.

4. Determination of Waiver Requests: The Contract Compliance Department of the City of Fort Wayne shall examine all Requests for Waiver to determine if Contractor's efforts constitute good faith efforts to attain such goal and shall submit recommendations concerning said Requests for Waiver for the final determination of the Board of Public Works of the City of Fort Wayne.

5. Good Faith Per Se: In any case, a Contractor shall be deemed to have made good faith efforts at compliance where MBE/WBE's have been subcontracted for every sub-contract for which there are qualified MBE/WBE's available.

6. Consequence of Non-Compliance: In the event the Board of Public Works approves a recommendation that contractor failed to make good faith efforts at compliance, the contract shall be reduced by the amount calculated as the difference between 10 % and the percentage level met. Said amount shall be added to the City of Fort Wayne MBE/WBE Guarantee Fund and contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.

7. Waiver Approved: In the event the Board of Public Works determines that a good faith effort to comply with this MBE/WBE Rider has been made, the contract shall not be reduced, and the balance owing to the contractor shall be paid in full.

IN WITNESS WHEREOF, the parties have executed this MBE/WBE Rider this 2nd day of April, 1999.

By:


  
Contractor

By:

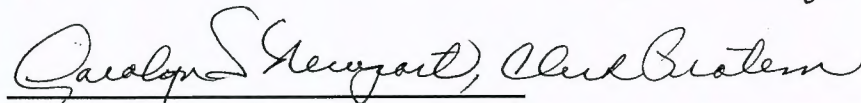
Board of Public Works

  
Linda Buskirk, Chairman

  
C. James Owen, Member

  
John Stafford, Member

ATTEST:

  
Patricia J. Crick, Secretary and Clerk



# BID TABULATION

PROJECT: SCCIP 96 WILDWOOD & KINNAIRD

RES. NO.: 6457 - 96

BIDDER:  
G.E. MINEAR CONSTRU.

BIDDER:  
DEHNER CONSTRUCT

BIDDER:  
BROOKS CONSTRUCTION

BIDDER:  
NEWELL CONST. CO.

DATE: JANUARY 30, 1997

B.O NO.: 83 - 96

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)
1.	CLEARING RIGHT OF WAY	1	LS	1000.00	1000.00	2500.00	2500.00	2700.00	2700.00	5000.00	5000.00	7000.00	7000.00
2.	TREE REMOVAL 10"	1	EA	200.00	200.00	100.00	100.00	172.50	172.50	125.00	125.00	250.00	250.00
3.	TREE REMOVAL 18"	1	EA	250.00	250.00	200.00	200.00	287.50	287.50	250.00	250.00	400.00	400.00
4.	TREE REMOVAL 30"	1	EA	350.00	350.00	250.00	250.00	460.00	460.00	475.00	475.00	800.00	800.00
5.	TREE PRUNE & FERTILIZE	45	EA	65.00	2925.00	35.00	1575.00	74.75	3363.75	54.00	2430.00	125.00	5625.00
6.	REMOVAL OF CONCRETE	2040	SY	3.75	7650.00	2.50	5100.00	4.50	9180.00	3.50	7140.00	4.35	8874.00
7.	REMOVAL OF CURB TYPE II-B	920	LF	3.20	2944.00	3.75	3450.00	3.90	3588.00	2.50	2300.00	4.00	3680.00
8.	REMOVAL OF CURB	1708	LF	2.85	4867.80	3.00	5124.00	3.00	5124.00	3.50	5978.00	4.00	6832.00
9.	CONCRETE SIDEWALK (4")	1278	SY	19.50	24921.00	18.50	23643.00	20.50	26199.00	22.00	28116.00	23.50	30033.00
10.	CONCRETE CURBFACE SIDEWALK	82	SY	21.50	1763.00	25.00	2050.00	24.00	1968.00	32.00	2624.00	28.00	2296.00
11.	CONCRETE WINGWALK & CURB RAMPS	335	SY	23.25	7788.75	23.25	7788.75	25.00	8375.00	32.00	10720.00	28.00	9380.00
12.	CONCRETE CURB TYPE II - B	885	LF	12.75	11283.75	10.85	9602.25	10.50	9292.50	7.00	6195.00	13.00	11505.00
13.	CONCRETE CURB TYPE III	1039	LF	11.00	11429.00	9.00	9351.00	10.00	10390.00	7.00	7273.00	14.00	14546.00
14.	CONCRETE PAVEMENT FOR RESIDENTIAL DRIVEWAY (6")	200	SY	22.25	4450.00	23.00	4600.00	23.00	4600.00	34.00	6800.00	24.00	4800.00
15.	CONCRETE PAVEMENT FOR COMMERCIAL DRIVEWAY (8")	143	SY	24.35	3482.05	25.00	3575.00	26.50	3789.50	34.00	4862.00	30.00	4290.00
16.	CEMENT CONCRETE PAVEMENT PLAIN 9" WITH 2" ASPHALT OVER LAY	135	SY	28.00	3780.00	26.50	3577.50	29.00	3915.00	25.00	3375.00	30.00	4050.00
17.	NEW INLET TYPE 1 - C	7	EA	825.00	5775.00	750.00	5250.00	700.00	4900.00	1200.00	8400.00	900.00	6300.00
18.	NEW CATCH BASIN TYPE 1 - F	1	EA	1675.00	1675.00	1800.00	1800.00	1600.00	1600.00	2000.00	2000.00	2100.00	2100.00
19.	NEW CATCH BASIN TYPE 1 - B	3	EA	1700.00	5100.00	1600.00	4800.00	1600.00	4800.00	2000.00	6000.00	2500.00	7500.00
20.	PIPE R.C.P. CLASS V 12" INCLUDING B-BORROW 53 OR 73 STONE	64	LF	25.00	1600.00	28.00	1792.00	40.00	2560.00	38.00	2432.00	40.00	2560.00
21.	CASTING ADJUSTED TO GRADE	2	EA	125.00	250.00	2000.00	4000.00	125.00	250.00	255.00	510.00	150.00	300.00
22.	WATER VALVES ADJUTER TO GRADE	40	EA	25.00	1000.00	10.00	400.00	25.00	1000.00	50.00	2000.00	15.00	600.00
23.	BED COURSE MATERIAL	350	TON	8.75	3062.50	4.50	1575.00	7.00	2450.00	4.00	1400.00	6.50	2275.00
24.	BACKFILL FOR BEHIND CURBS	100	TON	5.00	500.00	4.25	425.00	4.00	400.00	1.50	150.00	11.00	1100.00
25.	TOP SOIL	75	TON	11.00	825.00	10.00	750.00	15.00	1125.00	17.00	1275.00	11.00	825.00
26.	SEEDING, FERTILIZE, & MULCHING	1250	SY	1.00	1250.00	1.00	1250.00	1.00	1250.00	0.75	937.50	1.10	1375.00
27.	MAINTAINING TRAFFIC	1	LS	500.00	500.00	750.00	750.00	3500.00	3500.00	4000.00	4000.00	5000.00	5000.00
28.	CONSTRUCTION SIGNS TYPE "A"	12	EA	35.00	420.00	15.00	180.00	75.00	900.00	55.00	660.00	100.00	1200.00
29.	MOBILIZATION and DEMOBILIZATION	1	LS	1000.00	1000.00	1500.00	1500.00	5000.00	5000.00	6475.00	6475.00	7000.00	7000.00

TOTAL:	\$112,041.85	TOTAL:	\$106,958.50	TOTAL:	\$123,139.75	TOTAL:	\$129,902.50	TOTAL:	\$152,496.00
	% over	0.00%	% over	9.91%	% over	15.94%	% over	36.11%	
	% under	4.54%	% under	0.00%	% under	0.00%	% under	0.00%	

# BID TABULATION

PROJECT: SCCIP 96 WILDWOOD & KINNAIRD  
 ALTERNATE  
 DATE JANUARY 30, 1997  
 RES. NO.: 6457 - 96  
 B.O. NO.: 83 - 96

PROJECT: SCCIP 96 WILDWOOD & KINNAIRD ALTERNATE			RES. NO.: 6457 - 96		BIDDER: G.E. MINEAR CONST.		BIDDER: DEHNER CONST. INC.		BIDDER: BROOKS CONST. CO.		BIDDER: NEWELL CONST. CO.						
DATE JANUARY 30, 1997			B.O. NO.: 83 - 96														
ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)	UNIT COST (\$)	AMOUNT (\$)				
1.	REMOVAL OF CONCRETE	222 SY		3.75	832.50	2.50	555.00	45.00	9990.00	4.50	999.00	4.35	965.70				
2.	REMOVAL OF CURB	360 LF		3.75	1350.00	3.00	1080.00	3.00	1080.00	2.50	900.00	4.00	1440.00				
3.	CONCRETE SIDEWALK ( 4" )	174 LF		19.50	3393.00	18.50	3219.00	20.50	3567.00	22.00	3828.00	23.50	4089.00				
4.	CONCRETE CURB TYPE III	259 LF		11.00	2849.00	9.00	2331.00	10.00	2590.00	7.00	1813.00	14.00	3626.00				
5.	CONCRETE PAVEMENT FOR RESIDENTIAL DRIVEWAY ( 6" )	14 SY		22.25	311.50	23.00	322.00	23.00	322.00	34.00	476.00	24.00	336.00				
6.	CONCRETE PAVEMENT FOR COMMERCIAL DRIVEWAY ( 8" )	28 SY		24.35	681.80	25.00	700.00	26.50	742.00	43.00	1204.00	30.00	840.00				
7.	CEMENT CONCRETE PAVEMENT PLAIN 9 " WITH 2 " ASPHALT OVERLAY	17 SY		28.00	476.00	26.50	450.50	29.00	493.00	35.00	595.00	30.00	510.00				
8.	BED COURSE MATERIAL	20 TON		8.75	175.00	4.50	90.00	7.00	140.00	4.00	80.00	6.50	130.00				
9.	TOP SOIL	15 TON		11.00	165.00	10.00	150.00	15.00	225.00	35.00	525.00	11.00	165.00				
10.	SEEDING , FERTILIZE, & MULCHING	120 SY		1.00	120.00	1.00	120.00	1.00	120.00	2.50	300.00	1.10	132.00				
11.	WATER VALVES ADJUSTED TO GRADE	4 EA		25.00	100.00	10.00	40.00	25.00	100.00	50.00	200.00	15.00	60.00				
12.	ADDDAL MAINTAINING TRAFFIC	1 LS		100.00	100.00	200.00	200.00	1200.00	1200.00	750.00	750.00	1000.00	1000.00				
TOTAL:					\$10,553.80	TOTAL:		\$9,257.50	TOTAL:		\$20,569.00	TOTAL:		\$11,670.00	TOTAL:		\$13,293.70
					% over % under	TOTAL:		% over % under	TOTAL:		% over % under	TOTAL:		% over % under	TOTAL:		% over % under
								0.00% 12.28%			94.90% 0.00%			10.58% 0.00%			25.96% 0.00%



MEMORANDUM

TO: Common Council Members

DATE: April 4, 1997

RE: Introduction of Contract on April 9, 1997 for Resolution #6457-96, Sub-Area Commercial Capital Improvement Project 1996 - Kinnaird, Packard & Wildwood Avenue

FROM: Linda Buskirk, Board of Works

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This project was initiated because of extremely deteriorating conditions on Kinnaird, Packard & Wildwood Avenue and is for the construction of curbs, sidewalks, driveway and alley approaches, drainage and new curb ramps at pedestrian crossings at the following locations:

Wildwood Avenue: Fairfield Avenue to Hoagland Avenue  
Kinnaird Avenue: Fairfield Avenue to Hoagland Avenue  
Packard Avenue: Webster Street to first alley west  
Intersection of Packard Avenue & Fairfield Avenue

We advertised Notice to Contractors on 1/10 & 1/17/97 and received bids on 1/29/97.

The contract for Resolution #6457-96 was awarded to G. E. Minear Construction Co., Inc. in the amount of \$106,958.50. This was 4.54% below the engineers estimate (\$112,041.85). They were the lowest of four bidders.

The cost of said improvement is funded by a HUD Community Development Block Grant.

Read the first time in full and on motion by Lunsey,  
and duly adopted, read the second time by title and referred to the Committee on Public Works, (and the City Plan Commission for recommendation)  
and Public Hearing to be held after due legal notice, at the Common Council Conference  
Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_  
the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at  
o'clock \_\_\_\_\_ M., E.S.T.

DATED: 4-8-97

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Lunsey,  
and duly adopted, placed on its passage. PASSED  
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BENDER				<u>✓</u>
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 4-22-97

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,

as (ANNEXATION) \_\_\_\_\_ (APPROPRIATION) \_\_\_\_\_ (GENERAL) \_\_\_\_\_ (SPECIAL) \_\_\_\_\_

(ZONING) \_\_\_\_\_ ORDINANCE \_\_\_\_\_ RESOLUTION NO. \_\_\_\_\_

on the 22nd day of April, 1997

ATTEST:

SEAL

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the

23rd day of April, 1997

at the hour of 11:00, o'clock PM, M.E.S.T.

Approved and signed by me this 24th day

of April, 1997, at the hour of 5:30

o'clock \_\_\_\_\_ M., E.S.T.

PAUL  
PAUL HELMKE, MAYOR



### DIGEST STREET

TITLE OF ORDINANCE: Contract #6457-96, Sub-Area Commercial Capital Improvement Project 1996, Kinnaird, Packard & Wildwood Avenue

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Contract #6457-96 includes the following:

Wildwood Avenue: Fairfield Avenue to Hoagland Avenue

Packard Avenue: Webster Street to first alley west

Intersection of Packard Avenue & Fairfield Avenue

by reconstructing curbs, sidewalks, driveway and alley approaches. Also drainage and constructing new curb ramps at pedestrian crossings.

EFFECT OF PASSAGE: Construction of curbs, sidewalks, driveway and alley approaches. Also drainage & new curb ramps at pedestrian crossings.

EFFECT OF NON-PASSAGE: Improvements will not be made.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$106,958.50 (CDBG)

ASSIGNED TO COMMITTEE (PRESIDENT): \_\_\_\_\_

BILL NO. S-97-04-06

REPORT OF THE COMMITTEE ON PUBLIC WORKS

ARCHIE L. LUNSEY - DIEDRE A. HALL - CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO  
WHOM WAS REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~) approving contract  
#6457-96, SUB-AREA COMMERCIAL CAPITAL IMPROVMENT PROJECT 1996, KINNAIRD,  
PACKARD & WILDWOOD AVENUE between G.E. MINEAR CONSTRUCTION CO., INC. AND  
the City of Fort Wayne, Indiana, in connection with the Board of Public Works

HAVE HAD SAID (ORDINANCE) (~~XXXXXXXXXX~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~XXXXXXXXXX~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Archie Lunsey*  
*Rebecca Ravins*

*John D. Cunningham*

*Diedre Hall*

*Q.S.D.*

*Thomas H. Hurd*

*Martin A. Bender*

DATED: *4-22-97*

Sandra E. Kennedy  
City Clerk